IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W.R. GRACE & CO., et al.,)	Case No. 01-1139 (JKF)
Debtors.)	Jointly Administered Objection Deadline: October 22, 2007 4:00 pm

NOTICE OF FILING MONTHLY FEE AND EXPENSE INVOICE

Name of Applicant: Lexecon

Authorized to Provide

Professional Services to: Official Committee of Equity Holders

Date of Retention: November 1, 2004

Period for which compensation and

reimbursement is sought:

November 1, 2006 through

November 30, 2006

Amount of Compensation sought as

actual, reasonable and necessary:

\$26,463.70

Amount of Expense Reimbursement

sought as actual, reasonable and necessary: \$1,762.70

This is a(n): \underline{X} monthly __ interim application

Summary of Monthly Fee and Expense Statements for Compensation Period:

		Requested		Paid	
Dated Filed	Period Covered	Fees	Expenses	Fees	Expenses
	November 1, 2006 - November 30, 2006	\$26,463.70	\$1,762.70	Pending	Pending

COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category	Total Hours for the Period 11/1/06 through 11/30/06	Total Fees for the Period 11/1/06 through 11/30/06
Case Administration	0	\$0.00
Creditor Committee	0	\$0.00
Bankruptcy Motions	0	\$0.00
Reorganization Plan	0	\$0.00
Fee Applications, Applicant	0	\$0.00
Claim Analysis Objection	42.90	\$26,463.70
(Asbestos)		, ,
Hearings	0	\$0.00
Tax Issues	0	\$0.00
Travel/Non Working	0	\$0.00
TOTAL	42.90	\$26,463.70

LEXECON

332 South Michigan Avenue

Suite 1300

Chicago, IL 60604 (312) 322-0210

Consultant to

W.R. Grace & Co., et al.

Dated: _

9/27/08

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Summary of Professional Services In The Equity/ WR Grace Matter November 2006

Name	Status	Billing Rate	Hours	Amount
Gustavo Bamberger	Economist	575.00	19.50	\$11,121.50
Lynette Neumann	Economist	510.00	19.30	\$9,843.00
Daniel Stone	Economist	450.00	3.10	\$1,395.00
Beryl Hinton	Research Assistant	155.00	1.00	\$155.00
Use of Computer Capability Charg	ge			\$3,858.20
Total			42.90	\$26,463.70

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Name	Date	Hours	Principal Task
Gustavo Bamberger	11/20/2006	1.30	Reviewed documents.
	11/21/2006	2.00	Reviewed documents.
	11/27/2006	4.50	Trip to New York.
	11/27/2006	0.50	Trip to New York.
	11/28/2006	3.00	Return trip.
	11/28/2006	8.20	Met with client; return trip.
	Total Hours	19.50	
Lynette Neumann	11/27/2006	8.00	Reviewed documents; traveled to New York for client meeting.
	11/28/2006	11.30	Met with client.
	Total Hours	19.30	
Daniel Stone	11/17/2006	0.80	Reviewed electronic data provided by Becker.
	11/18/2006	1.00	Converted revised claimant database provided by Becker.
	11/19/2006	0.50	Converted claimant database provided by Becker
	11/27/2006	0.80	Reviewed documents.
	Total Hours	3.10	
Beryl Hinton	11/17/2006	1.00	Assisted with document production.
	Total Hours	1.00	
Total Hours		42.90	

Expense Summary November 2006

Expense Category	Total Expenses
Travel	¢4 690 00
Postage/Delivery	\$1,688.90
Telephone	
Data	
Printing/Photocopying	\$55.80
Outside Experts	Ψ55.60
Working Meals	\$18.00
Transportation	Ψ10.00
Total	\$1,762.70